

Receiving Report

Date: 11/2/4
 Supplier: Motors

Batch No: 2116810
 Dart P/O: 13418

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 ulozlos N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/2/4
 Date: [Signature]
 Received/Costing: [Signature]
 Initial: [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET002	Metaux Solutions								
PO13415	1		M304B0.625X3.000 f		2/7/2011	2/4/2011	8.0000	\$42.76	0.0000	0	\$342.08
CAD	No		304 BAR .625 X 3.00 f		8.0000	DESJ02		\$342.08	0.0000	0	
			116810								
								Total Received Quantity:		8.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$342.08	
								Total Balance Due Quantity:		0.0000	

Shipping Order

03/02/2011

METALUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 72222
Reference : PO13415
Bid : 7417
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

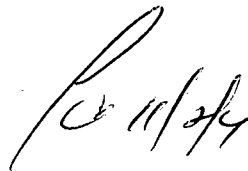
Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SF5834	304 FLA .625" X 3.00" 1 X 8' ***** HT: <u>234727</u>	8	<u>8</u>	<u>X</u>

SHIP TST COLLECT
JP



Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

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SHIP TST COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

Acciaierie Valbruna

s.p.a.

36100 VICENZA (Italia) - Viale della Scienza, 25 z.l.



TEST REPORT

EN 10204-2.2

N. 24163/2002

Buyer: VALBRUNA CANADA LTD
CDN ETOBICOKE, ONT M8Z 2J8

Buyers P.o. No: 202-505 / STOCK

Mill Order No: 02 E 46377 - 16 Packing List No: 2002/ 4542-P

Delivery Condition: COND.A. PICKLED

Size: FLAT 3" 5/8"

Qty. Lbs.: 4396

Heat Paint:

SPECIFICATION

VAL CANADA, 2,304/304L, A
ASTM A276, 2000A, S30400/03
ASTM A479, 2001, S30400/03
ASME (1) SA320, 2001, B8
AMS 5639, G, S30400
ASTM A484, 2000,

ASTM A182, 2000C, S30400/03,*
ASTM A314, 97, S30400/03
ASME (1) SA182, 2001, S30400/03*
ASME (1) SA479, 2001, S30400/03
AMS 5647, G, S30403
ASTM A262, 2001, PRAC. A, C & E

ASTM A193, 2001A, B8
ASTM A320, 2001, B8
ASME (1) SA193, 2001, B8
QQ-S-783, F, 304/304L
MIL-S-882, B/1, 304/304L
NACE MR0175, 2001, S30400/03

(1) SECTION II PART A 2001 EDITION

* CHEMICAL ANALYSIS ONLY

CHEMICAL ANALYSIS

Heat No.	C	Mn	P	S	Si	Ni	Cr	Mo	Cu
234727	0.020	1.70	0.027	0.029	0.45	8.21	18.44	0.56	0.39
Ti	Co	Sn	N						
			0.075						

MECHANICAL PROPERTIES

TS ksi	YS 0.2% ksi	E %	RA %	HARDNESS		AS SHIPPED HARDNESS		
				BRINELL	ROCKWELL "B" "C"			
94	45	56	72	191		191		

MECHANICAL CAPABILITIES FOR HEAT TREATED CONDITION

OTHER TEST(S) and/or REQUIREMENTS :

Material is free from contamination by mercury radium and alpha source.

Material is solution heat treated free from continuous carbide network.

Grain size method ASTM E112/96 : 6

Annealing temperature 1960 deg. F for 0.5h./ water.

No welding or weld repair.

Micro and macro etch test : OK

Made in Italy

Intergranular corrosion test per ASTM A262, pract. A,C&E: OK

Melting process : E+AOD

Vicenza, 29/05/2002

Quality Control Manager
M. RIZZOTTO

Inspector

EN 10204-2.2

MOD. LAF21/V1

101072



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13415

Purchase Order Date 2/01/11

PO Print Date 2/01/11

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
01/16/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	2/07/11 Yes	8.00 f	TST ground	\$42.7600	\$342.08

Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

PO Total:

\$342.08

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

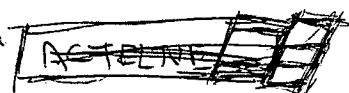
Change Nbr: 1

Change Date: 2/01/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

304 .625 X 3.00

NEED



X 8 ft

MW 609.063
115914

Bid

01/02/2011

7417

Sales Rep. : Jérôme Primeau
Expiration Date : 02/04/2011

Ship To :

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SF5834	304 FLA .625" X 3.00" 1 X 8'	8	42.76	342.08	A

COPY

Subtotal

342.08

A) Regist :

HST :

44.47

Total :

386.55

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2011 08:39
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	02/02 08:39
FAX NO./NAME	15146338044
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13415

Purchase Order Date 2/01/11

PO Print Date 2/01/11

Page Number 1 of 1

Order From :

VC-MET002

METALX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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No substitution or deviation without
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TST Overland Express
P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-1261829

4

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/H Trailer - Unite Cueil

L/H Trailer - Unite Route

NS

NS

2

3

11

Manifest From - Manifest de

To - À

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

M

D

J

Y

Consignee - Consignataire

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur

METALUX SOLUTION

2108 32E

LACHINE, PQ H8T 3H7

Origin

MTL

Dest.

MTL

C.D.

4

.00

Declared Value - Valeur déclarée

Type - Genre

STD

0

01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D

J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Colis

H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1

PCS BARRE 8''

FUEL SURCHARGE

Printed on 02/04/2011 @ 08:23

** COLLECT **

53

COLLECT

COLLECT

1

Total Pieces

GST# 144612488

Total Weight

53

Total Charges

COLLECT

E & OE

Print Last Name

A TransForce Company

SAW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Any loss or damage must be noted on pro bill at time of delivery,

otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connais-

sement au moment de la livraison, autrement la signature du

consignataire constituera un reçu final.

Au transporteur suivant - Frais à protéger

C.O.D.

Cash or Certified Cheque Only - Driver Collect This Amount

Total

P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avance Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges

Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06